

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-11610-PMM**

Ana J. Blanco  
760 S Hall Street  
Allentown PA 18103

Petition Filed Date: 06/21/2022  
341 Hearing Date: 07/26/2022  
Confirmation Date: 12/01/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date  | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/29/2022  | \$447.00 |           | 09/28/2022 | \$447.00 |           | 10/31/2022 | \$447.00 |           |
| 11/29/2022  | \$619.00 |           | 12/29/2022 | \$533.00 |           | 01/30/2023 | \$533.00 |           |
| 02/28/2023  | \$533.00 |           | 03/28/2023 | \$533.00 |           | 04/28/2023 | \$533.00 |           |
| 05/30/2023  | \$533.00 |           | 06/28/2023 | \$533.00 |           | 07/28/2023 | \$533.00 |           |
| <b>Total Receipts for the Period: \$6,224.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,671.00</b> |          |           |            |          |           |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |   |                     |              |             |             |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name                             | Class               | Claim Amount | Amount Paid | Balance Due |
| 1                               | TD RETAIL CREDIT SERVICES<br>»» 001       | Secured Creditors   | \$2,553.23   | \$295.00    | \$2,258.23  |
| 2                               | WELLS FARGO BANK NEVADA NA<br>»» 002      | Unsecured Creditors | \$1,552.23   | \$0.00      | \$1,552.23  |
| 3                               | MEMBERS 1ST FCU<br>»» 003                 | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 4                               | CENLAR FSB<br>»» 004                      | Mortgage Arrears    | \$23,351.28  | \$2,697.97  | \$20,653.31 |
| 5                               | QUANTUM3 GROUP LLC AS AGENT FOR<br>»» 005 | Unsecured Creditors | \$565.64     | \$0.00      | \$565.64    |
| 6                               | LVNV FUNDING LLC<br>»» 006                | Unsecured Creditors | \$4,298.26   | \$0.00      | \$4,298.26  |
| 7                               | LVNV FUNDING LLC<br>»» 007                | Unsecured Creditors | \$312.30     | \$0.00      | \$312.30    |
| 8                               | LVNV FUNDING LLC<br>»» 008                | Unsecured Creditors | \$2,785.37   | \$0.00      | \$2,785.37  |
| 9                               | M&T BANK<br>»» 009                        | Unsecured Creditors | \$847.87     | \$0.00      | \$847.87    |
| 10                              | CITIBANK NA<br>»» 010                     | Unsecured Creditors | \$2,475.23   | \$0.00      | \$2,475.23  |
| 0                               | CHARLES LAPUTKA ESQ                       | Attorney Fees       | \$2,638.00   | \$2,638.00  | \$0.00      |

**Chapter 13 Case No. 22-11610-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

|                  |            |                          |             |
|------------------|------------|--------------------------|-------------|
| Total Receipts:  | \$6,671.00 | Current Monthly Payment: | \$533.00    |
| Paid to Claims:  | \$5,630.97 | Arrearages:              | \$0.00      |
| Paid to Trustee: | \$555.00   | Total Plan Base:         | \$31,722.00 |
| Funds on Hand:   | \$485.03   |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).